

RESOLUTION NO. 3

Series, 1966

RESOLUTION ADOPTING BUDGET, MAKING APPROPRIATIONS, AND LEVYING TAXES, FOR THE FISCAL TAX YEAR 1966-67, FOR THE CITY OF ELGIN, OREGON.

1. BE IT RESOLVED that the Council of the City of Elgin hereby adopt the budget approved by the Budget Committee of said City on May 17, 1966, now on file in the office of the City Recorder of said City.

2. BE IT RESOLVED that the Council hereby levies the taxes provided for in the budget adopted in Paragraph 1 of this RESOLUTION in the aggregate amount of \$24,152.00; and that these taxes are hereby levied and assessed pro-rata upon all taxable property within the City of Elgin, Oregon, as of 1:00 A.M., January 1, 1967.

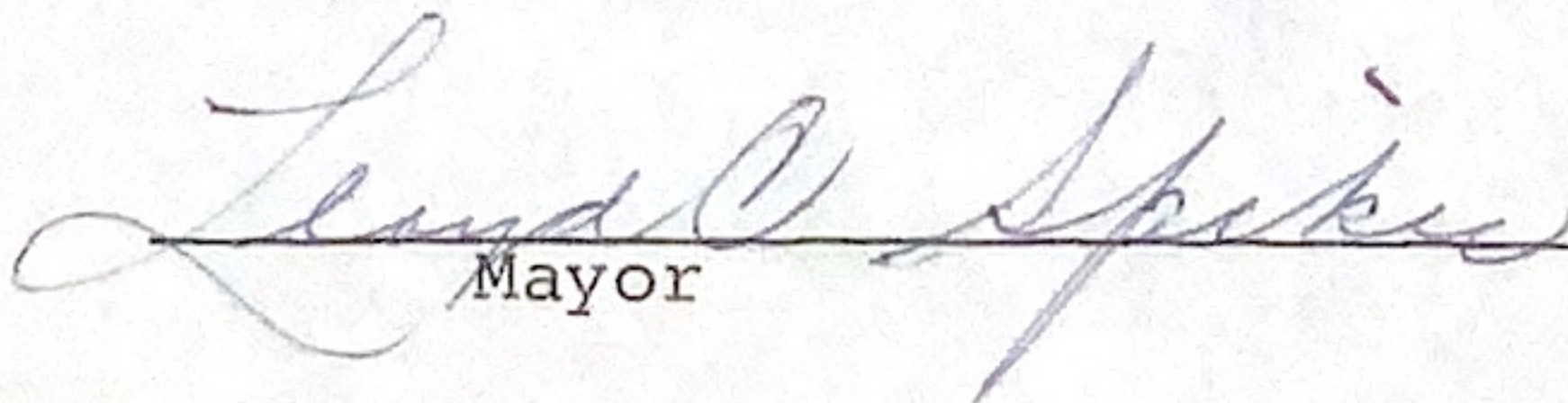
3. BE IT RESOLVED that the amounts for the fiscal year beginning July 1, 1966, and for the purposes shown below are hereby appropriated as follows:

(a) See Exhibit "A", annexed and attached hereto and by this reference incorporated in full herein.

4. BE IT RESOLVED that the City Recorder of said City certify to the County Clerk and County Assessor of Union County, Oregon, the tax levy made by this resolution and shall file with the State Treasurer and the Division of Audits of the Secretary of State a true copy of the budget as finally adopted.

PASSED and ADOPTED this 14th day of June, 1966.

APPROVED this 14th day of June, 1966.

  
\_\_\_\_\_  
Mayor

ATTESTED AND FILED this  
14th day of June, 1966.

  
\_\_\_\_\_  
City Recorder



# GENERAL FUND

|                                        |        |
|----------------------------------------|--------|
| Administrative Office, for:            |        |
| Personal services                      | 5,700  |
| Materials and services                 | 2,500  |
| Planning Commission, for:              |        |
| Materials and services                 | 175    |
| Police Department, for:                |        |
| Personal services                      | 16,320 |
| Materials and services                 | 3,900  |
| Capital Outlay                         | 2,000  |
| Fire Department, for:                  |        |
| Personal services                      | 2,148  |
| Materials and supplies                 | 1,250  |
| Capital outlay                         | 9,000  |
| Water and Sewer Department, for:       |        |
| Personal services                      | 11,100 |
| Materials and services                 | 8,600  |
| Health and Sanitation Department, for: |        |
| Personal services                      | 240    |
| Materials and services                 | 700    |
| Library Department, for:               |        |
| Personal services                      | 1,080  |
| Payments to Library Board              | 900    |
| City Buildings Department, for:        |        |
| Materials and services                 | 4,675  |
| City Lights Department, for:           |        |
| Electric services                      | 4,000  |
| Miscellaneous Department, for:         |        |
| Miscellaneous and emergency            | 8,786  |
| Total General Fund Appropriations      | 83,074 |
| BONDED DEBT FUND                       |        |
| Principal payments                     | 16,500 |
| Interest payments                      | 15,168 |
| Total Bonded Debt Fund Appropriations  | 31,668 |
| WATER SYSTEM REPAIR FUND               |        |
| Materials and supplies                 | 6,700  |
| SEWER CONSTRUCTION FUND                |        |
| New sewer system                       | 51,000 |
| STREET FUND                            |        |
| Personal services                      | 3,100  |
| Materials and supplies                 | 9,710  |
| Capital outlay                         | 1,650  |
| Total Street Fund Appropriations       | 14,460 |

Exhibit "A"